Work Orde Monday, Octobe												Page
Item ID: Revision ID:	D3838-042			Accept					Setup	Start		
Item Name: Start Date: Required Date: Reference:	10/25/2010	(Basket Lid, RH) Start Qty: 2 Req'd Qty: 2		1121 (88)	Cust Item II Customer:	D:				Stop		
Approvals:	Process Pla	n: <i>[l]</i>	Date: <u>/O/</u>	Tooling: SPC (Y/N):	Da		· .		Run	Start Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Re		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr										
D3838	Rev	A										
100 Large Fab Large Fab		Large Fab Mem 1- cu	o D3838-2 and D3838-3 ri	0.00 0.00 b as per dwg D3838				6)			<u></u>
•			nove identification marking									
		3- del			SAD	10-(0	1~65	/)				
		to fin	ld D3838-2 to D3838-3 at ish size as per dwg D3838 ER316 S.S. Rod Batch:	nd drill hole (3/16") using DT 111585	9437 jig and open	· · · · · ·						
			ink hole as per dwg	ated on dwg D3838								
		7- we	ld D3759-1 bushing as pe R ER316 S.S. Rod Batch	r dwg D3838	pl10-11-23							

8- grind bushing weld flush as per dwg dwg D3838

9- deburr hole if necessary

W/O:			WC	RK ORDER CHANG	GES							
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			•				,					
Part No	:	PAR #:	Fault Cate	gory:	NCR	: Yes	No DQ	A:	_ Date: _	·		
		solution:	Dispositio	າ:	QA: N/C Closed: Date:							
NCR:			WORK ORDI	ER NON-CONFORM	IANCE	(NCR	3)					
D.4.T.F	0750	Description of NC			Section B			cation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector		
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					1							
	1 1						1		1	1		

Packaging

Packaging

Memo

Identify as per dwg & Stock Location: (1) A

0.00

0.00

Quality Control

130

W/O:				WORK ORDER (CHANGES					2
DATE	STEP		PR	OCEDURE CHANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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<u></u>										
Part No	:		PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	_ Date: _	
	R	esolution:		Disposition:	QA: N	VC C	losed:		Date: _	
				WORK OPDED NON CON	EODMANCE (NO	D)			

NCR:	Ì	WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	}	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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Work Order ID 63196

Monday, October 25, 2010 10:52:53 AM



Page 3

Item ID:

D3838-042

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 10/29/2010

Rib Assembly (Basket Lid, RH)

Start Date:

10/25/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:_____

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Qty

Sequence ID/

Work Center ID

140

Description

Operation

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject

Insp. Number Stamp

QC Quality Control

Memo

0.00

WF 10-11-25

Dart Ae	rospace	Ltd							
W/O:			WO	RK ORDER CHANGE	S				t
DATE	STEP	PRO	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Categ	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCI	7)			
	I	Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	tion C	Chief Eng	QC Inspector
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-	oly (Basko	et Lid,	RH)
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10:5	52:57 Al	М	
	0 10:5) 10:52:57 A) 10:52:57 AM



Start Date: 10/25/2010

Required Date: 10/29/2010

Start Qty: 2.00

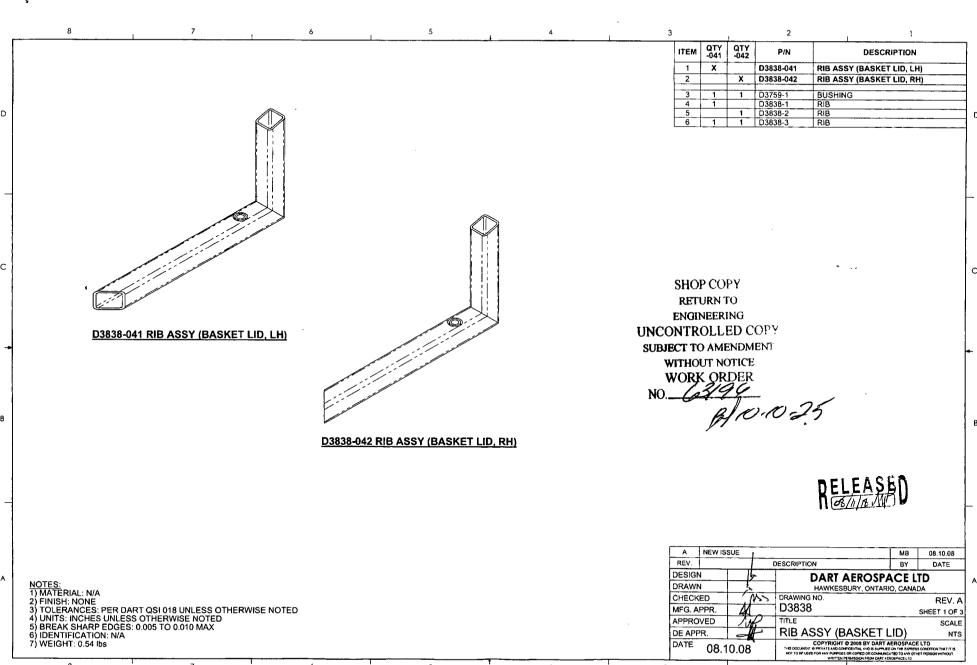
Required Qty: 2.00

IPP Rev: A	08-12-01	new issue	DD	verified	hv·FC

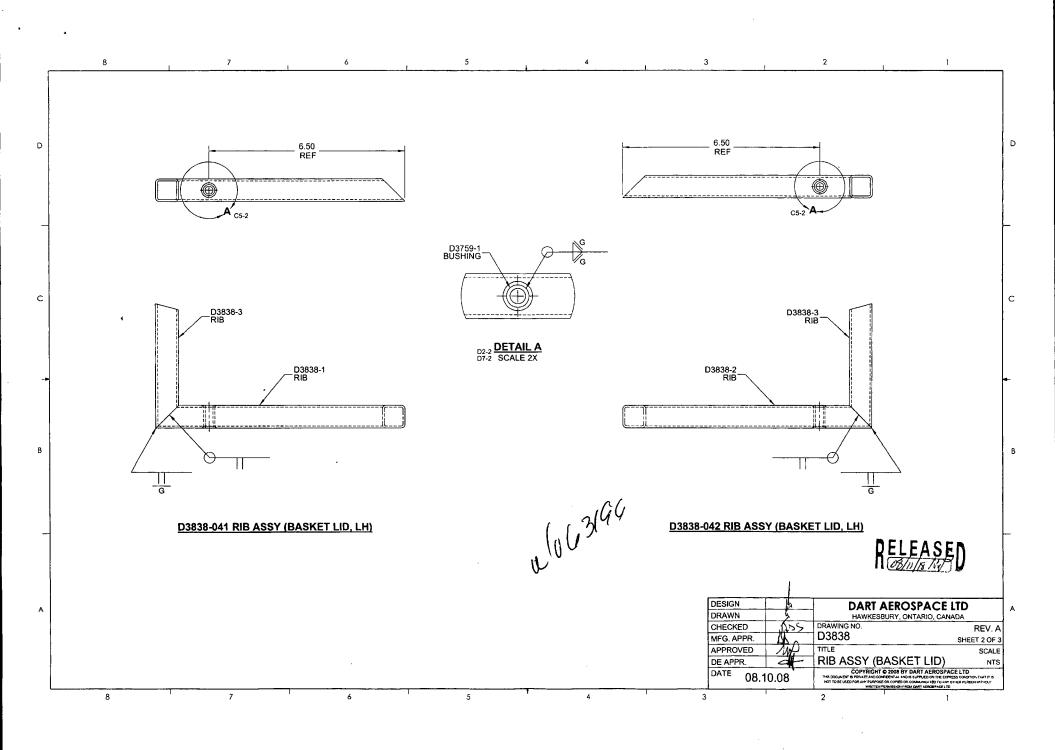
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3759-1		Manufactured	No			100	Each	40.0000		210-	(1.2 3		
				Location	1	Loc (<u>Oty</u>	Loc Code	/2/	7/10		$\mathcal{L}(\mathcal{A})$	
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					56942		21		_		_		
				WA			19						
					54072		9				_		
					61379		10		_		_		
M304TS0.750W.065		Purchased	No			100	f	468.6990	1.0317	2.172			
304 SQ Tube .75x.75x.065	iii (i iii iiii iii iii iii iii									SA	Ø	10-	(1-0
,				Location	<u>l</u>	Loc (<u>Oty</u>	Loc Code					
				MAT		315.30)255						
					112208		Λ				_		

Location	<u>on</u>	Loc Oty	Loc Code	
MAT		315.30255		
	112398	0		
	114482	0.0002		
	115494	32.8937		
	115593	282.40865		
WA		153.396485		
	114520	0.527385		
	115274	16.027		
	115901	136.8421		

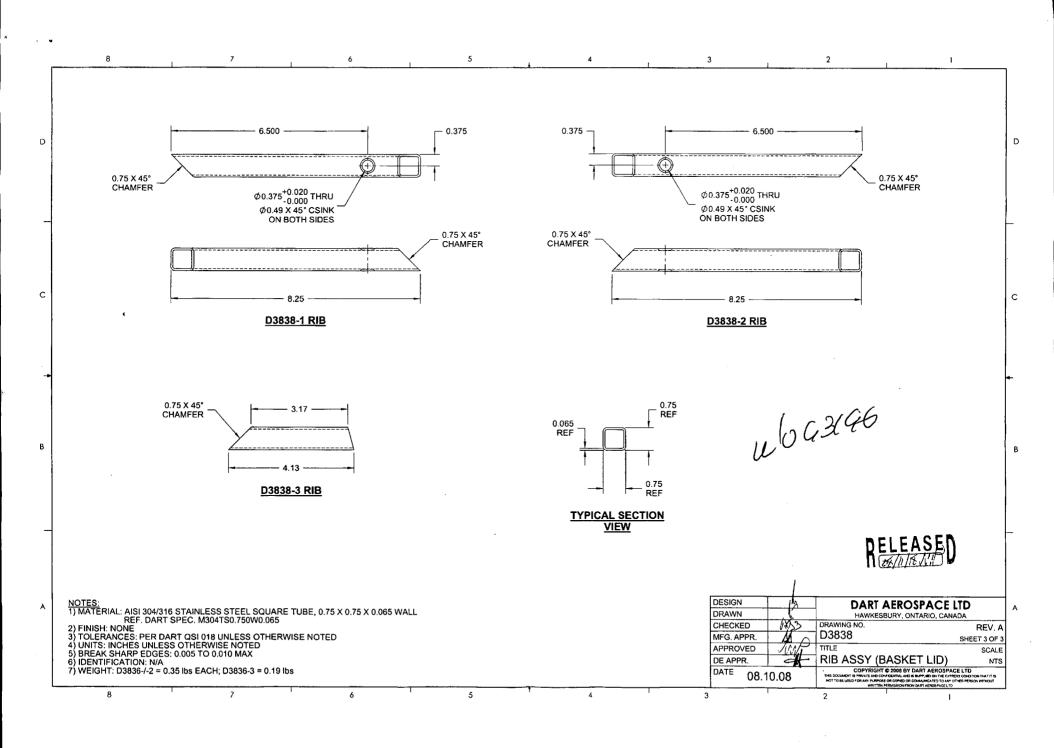
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W/O:			W	ORK ORDER CHANG	ES				ŧ
DATE	STEP	PROC	EDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	·PAR #:	_ Fault Cate	egory:	NCR: Yes	No DQ .	A:	Date: _	
	Resolution:		_ Dispositio	n:	QA: N/C C	losed:		Date: _	
NCR:		W	ORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
		Description of NC	Corrective Action		Section B Veri			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Secti	on C	Chief Eng	QC Inspector



W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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		PAR #:	Fault Cate	jory:	NCR: Yes No DQA: Date:								
Resc		esolution:	Disposition	1:	QA: N/C Clo	sed:		Date: _					
NCR:		V	VORK ORDE	ER NON-CONFORMA	NCE (NCR)	•						
	0750	Description of NC		Corrective Action Section		ation	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector				
					·	:							



W/O:			W	ORK ORDER CHANGE	ES				•		
DATE	STEP	PRC	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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		-				·····					
			Fault Cat	egory:	NCR: Yes No. DQA: Date:						
Resolution:		esolution:	Dispositi	on:	QA: N/C Cld	osed:		Date:			
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCR)					
DATE	OTED	Description of NC		Corrective Action Section		Verifi	cation	n Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector		
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W/O:			WORK ORDER CHANGES								
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No):		PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date: _		
.		esolution:		Disposition:							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
	DATE STEP	Description of NC	Corrective Action Section B			Verification	Approval	Approval			
DATE		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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